

INVOICE

RECEIVED
ACCOUNTINGCustomer Name
CITY OF CARSON

Customer Number

508690

Invoice Number

221216VL

Invoice Date

11-17-21

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

2021 NOV 23 AM 11:32

CITY OF CARSON

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

ARDept/BPRO

Due Date

SH:PM

12-17-21

Project No

Revenue Source

9428

Amount Due

Amount Enclosed

\$1,239.91

Payment Method: Check Money Order Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	221216VL	11-17-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1		Prisoner Maint - Cities	10-01-21	10-31-21			\$1,239.91
TOTAL INVOICE Charges							\$1,239.91

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 12-17-21	\$1,239.91

Please include your invoice number on all payments. MAKE CHECK PAYABLE
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
 ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
 floor, Los Angeles, CA 90012 (213) 229-3241.

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF OCTOBER 2021**

FINANCIAL PROGRAMS BUREAU

GRAND TOTAL \$1,239.91